

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organization day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the information reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate

Minnie Papoose Lafarue
P.O. Box 838
MARKSVILLE, LA 71351

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR
MARKSVILLE

OFFICE USE ONLY

4/15

Edep

4/14

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election APRIL 5, 2014

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

b. Radio Advertising (Schedule A)

66.00

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

400.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

Gwen C. Piazza

b. Daytime Telephone

318-308-2630

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of APRIL, 2014.

Minnie Lafarue
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Gwen C. Piazza
Signature of Treasurer

318-253-7521
Daytime Telephone Number

318-308-2630
Daytime Telephone Number

14003792

2014 APR 17 AM 9:03

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KAPB RADIO P.O. Box 7 MARKSVILLE, LA 71351	\$ 66.00	<input checked="checked" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TINA Miller 258 HOSPITAL Rd. MARKSVILLE, LA 71351	100.00	
DAPHINE BERNARD 1107 N. Preston St. MARKSVILLE, LA 71351	100.00	
DORA Mae BACON 419 Lane St. MARKSVILLE, LA 71351	100.00	
Connie Gonzales 634 Brouillette St. MARKSVILLE, LA 71351	100.00	

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